

INVOICE

CHASE DEPOSITION SERVICES
2300 E. Katella Avenue
Suite 175
Anaheim CA 92806
Phone:800.949.8044 Fax:714.459.8104

Steve Krongold
Krongold Law Corp., P. C.
8105 Irvine Center Drive
Suite 900
Irvine CA 92618

Invoice No.	Invoice Date	Job No.
8673	7/27/2011	13459
Job Date	Case No.	
7/13/2011		
Case Name		
Angel R Malave v Debt Resolution Center		
Payment Terms		
Due upon receipt		

ORIGINAL AND 1 CERTIFIED TRANSCRIPT OF:

Angel R. Malave	110.00	Pages	@	5.35	588.50
Exhibit	58.00	Pages	@	0.50	29.00
Delivery Per Location	3.00		@	12.00	36.00
Adobe Exhibits	58.00	Pages	@	0.50	29.00
Production and Handling				45.00	45.00
Certification Fee				10.00	10.00
Parking				25.00	25.00
TOTAL DUE >>>					\$762.50
AFTER 9/25/2011 PAY					\$838.75

WE LOOK TO THE ATTORNEY FOR PAYMENT OF ALL CHARGES INCURRED, NOT THEIR CLIENT. CCP SECTIONS 2025.510 (H) AND (I).

Please reference our invoice number when making payment PLEASE MAKE CHECKS PAYABLE TO MICHAELS & MICHAELS, CSR INC. OR
YOU CAN PAY ONLINE AT OUR CLIENT CENTER: www.deposervices.com

THANK YOU FOR CHOOSING CHASE DEPOSITION SERVICES!

Tax ID: 20-0288392

Phone: 949-651-1900 Fax:949-861-9225

Please detach bottom portion and return with payment.

Steve Krongold
Krongold Law Corp., P. C.
8105 Irvine Center Drive
Suite 900
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Job No. : 13459 BU ID : 08-MAIN
Case No. :
Case Name : Angel R Malave v Debt Resolution Center

Invoice No. : 8673 Invoice Date : 7/27/2011

Total Due : \$762.50
AFTER 9/25/2011 PAY \$838.75

Remit To: **CHASE DEPOSITION SERVICES**
2300 E. Katella Avenue
Suite 175
Anaheim CA 92806

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____

Card Number: _____

Exp. Date: _____ Phone#: _____

Billing Address: _____

Zip: _____ Card Security Code: _____

Amount to Charge: _____

Cardholder's Signature: _____